

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Dept. - Permanent Advance - Office Contingencies -  
Recoupment of office expenditure of Rs.9,795/- Sanctioned - Orders  
- Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATION DEPARTMENT**  
**Admin Section**

G.O.Rt.No. 89

Dt:12.04.2010.  
Read the following.

GO.Rt.No.42, IT&C Dept., dated:10.02.2010.

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**ORDER:**

Sanction is hereby accorded for recouping the permanent advance of Rs.9,795/- (Nine Thousand Seven hundred and Ninety Five Rupees only) against the expenditure already incurred during the months from January,2010 to February,2010 towards office contingencies indicated in the Annexure to this Order.

2. The expenditure shall be debited to the following Head of Account(Non-Plan) 3451 - Secretariat Economic Services, MH(090) - Secretariat, SH(22) - IT&C Department, 130- Office Expenses, 132- Other Expenses.

3. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 1 above and obtain the cheque in favour of JD & DDO, IT&C Department.

4. The bills exceeding Rs.1000/- shall be kept in the Department for audit purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. RATNA PRABHA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Joint Director & DDO, IT&C Dept.,  
The Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER